



# CITY OF COLUMBUS PRODUCT

## Polychem System Parts UTC - Polychem Sys

### Blanket Purchase Order

90 2010 BPPME69A - 000000

#### Vendor Information:

POLYCHEM SYSTEMS A DIV OF BRENTWOOD IND.  
621 Brentwood Drive

Reading PA 19611 -

**Buyer:** Lori S Bells/Finance-Purchasing  
**FOB Point:** FOB Destination, Freight Prepaid & Allowed  
**Discount Terms:** Net 30 Days  
**Effective Date:** 04/14/2010  
**Expiration Date:** 03/31/2012  
**Contract Amt:** 10,000,000.00  
**Vendor** 231658487 001

**Commodity :** PME69AA POLYCHEM SYSTEM PARTS UTC-POLYCHEM SYSTEMS

**UOM:** LT

**Unit Cost:** 0.0000

**Maximum Quantity:** 0

**Maximum Cost:** 0.00

#### Specification:

BLANKET ORDER FOR THE PURCHASE OF POLYCHEM SYSTEM PARTS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004589. CONTRACT EXPIRES 03/31/2011. AWARD FOR ALL ITEMS.

#### Authorized Departments:

Department Name:	Max Authorization:
6005%	100,000.00
BPO	100,000.00
COOP	100,000.00

**Document Terms:**